

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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1. DATE OF ORDER 02/08/2012		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-M-2012-0007		4. REQUISITION/REFERENCE NO. MMA-PR5400-20120030		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				c. CITY Kings Point	e. ZIP CODE 11024-1699
7. TO: Nicholas Lasanta, Govt Business POC				f. SHIP VIA	
a. NAME OF CONTRACTOR DEFENSE LOGISTICS AGENCY (DBA: Defense Supply Center Philadelphia)				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 700 Robbins Avenue				<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Philadelphia		e. STATE PA	f. ZIP CODE 19111-5092		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of Academic Dean	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/01/2012	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	UNIFORM ORDER: WOMENS & MENS SHOES DLA ORDER NO.: MOMS00005883128 Vendor confirmation number is: M00008491148  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$23,648.40
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY						\$23,648.40
d. STATE OK						
e. ZIP CODE 73125						

22. UNITED STATES OF  
AMERICA BY (Signature)23. NAME (Typed)  
Maxmillian S. Diah  
TITLE: CONTRACTING/ORDERING OFFICER

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me  
and conforms to contract. Items listed below have been rejected for the reasons indicated.

### REPORT OF REJECTIONS

OPTIONAL FORM 347 (Rev. 5/2011) (BACK)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

02/09/2012

ORDER NO.

DTMA-95-M-2012-0007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Accounting Info: 70121750MA-2012-1MSP000006-0000540000-26860- 61006600					
0001	Shoe, Women's black leather oxford; Size 5M = 84350-1456-1566	1	EA	47.80	47.80	
0002	Shoe, Women's black leather oxford; size 6N = 84350-1456-1747	2	EA	47.80	95.60	
0003	Shoe, Women's black leather oxford; Size 6EW = 84350-1456-1756	2	EA	47.80	95.60	
0004	Shoe, Women's black leather oxford; Size 6.5W = 84350-1456-1771	2	EA	47.80	95.60	
0005	Shoe, Women's black leather oxford; Size 6.5EW = 84350-1456-1772	1	EA	47.80	47.80	
0006	Shoe, Women's black leather oxford; Size 7N = 84350-1456-1773	5	EA	47.80	239.00	
0007	Shoe, Women's black leather oxford; Size 7M = 84350-1456-1776	2	EA	47.80	95.60	
0008	Shoe, Women's black leather oxford; Size 7.5M = 84350-1456-1805	2	EA	47.80	95.60	
0009	Shoe, Women's black leather oxford; Size 7.5W = 84350-1456-1810	8	EA	47.80	382.40	
	Continued ...					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,195.00	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER CONTRACT NO.

02/09/2012

ORDER NO.

DTMA-95-M-2012-0007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0010	Shoe, Women's black leather oxford; Size 7.5EW = 84350-1456-1820	1	EA	47.80	47.80	
0011	Shoe, Women's black leather oxford; Size 8N = 84350-1456-1823	5	EA	47.80	239.00	
0012	Shoe, Women's black leather oxford; Size 8M = 84350-1456-1526	6	EA	47.80	286.80	
0013	Shoe, Women's black leather oxford; Size 8W = 84350-1456-1530	1	EA	47.80	47.80	
0014	Shoe, Women's black leather oxford; Size 8.5M = 84350-1456-1974	2	EA	47.80	95.60	
0015	Shoe, Women's black leather oxford; Size 9M = 84350-1456-1554	3	EA	47.80	143.40	
0016	Shoe, Women's black leather oxford; Size 9.5EW = 84350-1456-1995	1	EA	47.80	47.80	
0017	Shoe, Women's black leather oxford; Size 10N = 84350-1456-1568	3	EA	47.80	143.40	
0018	Shoe, Women's black leather oxford; Size 10M = 84350-1456-1571	6	EA	47.80	286.80	
0019	Shoe, Women's black leather oxford; Size 10W = 84350-1456-1690	2	EA	47.80	95.60	
0020	Shoe, Women's black leather oxford; Size 10EW = 84350-1456-1697	2	EA	47.80	95.60	
0021	Shoe, Women's black leather oxford; Size 10.5W = 84350-1456-1715 Continued ...	1	EA	47.80	47.80	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,577.40	

## ORDER FOR SUPPLIES OR SERVICES

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## SCHEDULE - CONTINUATION

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

DTMA-95-M-2012-0007

02/09/2012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0022	Shoe, Women's black leather oxford; Size 11M = 84350-1456-1738	1	EA	47.80	47.80	
0023	Shoe, men's black leather oxford; Size 7.5D = 84300-1456-1007	6	EA	46.70	280.20	
0024	Shoe, men's black leather oxford; Size 7.5 EEE = 84300-1456-1812	2	EA	46.70	93.40	
0025	Shoe, men's black leather oxford; Size 8C = 84300-1456-1813	2	EA	46.70	93.40	
0026	Shoe, men's black leather oxford; Size 8D = 84300-1456-1818	9	EA	46.70	420.30	
0027	Shoe, men's black leather oxford; Size 8E = 84300-1456-1814	8	EA	46.70	373.60	
0028	Shoe, men's black leather oxford; Size 8.5C = 84300-1456-1819	2	EA	46.70	93.40	
0029	Shoe, men's black leather oxford; Size 8.5D = 84300-1456-1817	8	EA	46.70	373.60	
0030	Shoe, men's black leather oxford; Size 8.5E = 84300-1456-1737	10	EA	46.70	467.00	
0031	Shoe, men's black leather oxford; Size 8.5EEE = 84300-1456-1748	3	EA	46.70	140.10	
0032	Shoe, men's black leather oxford; Size 9C = 84300-1456-1750	2	EA	46.70	93.40	
	Continued ...					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$2,476.20	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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02/09/2012

ORDER NO.

DTMA-95-M-2012-0007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0033	Shoe, men's black leather oxford; Size 9D = 84300-1456-1822	34	EA	46.70	1,587.80	
0034	Shoe, men's black leather oxford; Size 9E = 84300-1456-1830	3	EA	46.70	140.10	
0035	Shoe, men's black leather oxford; Size 9.5C = 84300-1456-2306	2	EA	46.70	93.40	
0036	Shoe, men's black leather oxford; Size 9.5D = 84300-1456-2308	50	EA	46.70	2,335.00	
0037	Shoe, men's black leather oxford; Size 9.5E = 84300-1456-2312	19	EA	46.70	887.30	
0038	Shoe, men's black leather oxford; Size 10D = 84300-1456-2315	38	EA	46.70	1,774.60	
0039	Shoe, men's black leather oxford; Size 10E = 84300-1456-2346	23	EA	46.70	1,074.10	
0040	Shoe, men's black leather oxford; Size 10EEE = 84300-1456-2349	5	EA	46.70	233.50	
0041	Shoe, men's black leather oxford; Size 10.5C = 84300-1456-2355	2	EA	46.70	93.40	
0042	Shoe, men's black leather oxford; Size 10.5D = 84300-1456-2360	36	EA	46.70	1,681.20	
0043	Shoe, men's black leather oxford; Size 10.5E = 84300-1456-2384	28	EA	46.70	1,307.60	
0044	Shoe, men's black leather oxford; Size 10.5EEE = 84300-1456-2676 Continued ...	14	EA	46.70	653.80	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$11,861.80	

## ORDER FOR SUPPLIES OR SERVICES

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## SCHEDULE - CONTINUATION

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DTMA-95-M-2012-0007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0045	Shoe, men's black leather oxford; Size 11C = 84300-1456-2678	2	EA	46.70	93.40	
0046	Shoe, men's black leather oxford; Size 11D = 84300-1456-2679	26	EA	46.70	1,214.20	
0047	Shoe, men's black leather oxford; Size 11E = 84300-1456-2680	2	EA	46.70	93.40	
0048	Shoe, men's black leather oxford; Size 11EEE = 84300-1456-2684	10	EA	46.70	467.00	
0049	Shoe, men's black leather oxford; Size 11.5C = 84300-1456-2687	1	EA	46.70	46.70	
0050	Shoe, men's black leather oxford; Size 11.5D = 84300-1456-2690	20	EA	46.70	934.00	
0051	Shoe, men's black leather oxford; Size 11.5E = 84300-1456-2693	12	EA	46.70	560.40	
0052	Shoe, men's black leather oxford; Size 11.5EEE = 84300-1456-2695	12	EA	46.70	560.40	
0053	Shoe, men's black leather oxford; Size 12C = 84300-1456-2696	1	EA	46.70	46.70	
0054	Shoe, men's black leather oxford; Size 12D = 84300-1456-2697	10	EA	46.70	467.00	
0055	Shoe, men's black leather oxford; Size 12E = 84300-1456-2700	10	EA	46.70	467.00	
	Continued ...					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$4,950.20	

**ORDER FOR SUPPLIES OR SERVICES**  
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0056	Shoe, men's black leather oxford; Size 12EEE = 84300-1456-2963	14	EA	46.70	653.80	
0057	Shoe, men's black leather oxford; Size 13D = 84300-1456-2967	8	EA	46.70	373.60	
0058	Shoe, men's black leather oxford; Size 13E = 84300-1456-2968	5	EA	46.70	233.50	
0059	Shoe, men's black leather oxford; Size 13EEE = 84300-1456-3002	2	EA	46.70	93.40	
0060	Shoe, men's black leather oxford; Size 14C = 84300-1456-3004	1	EA	46.70	46.70	
0061	Shoe, men's black leather oxford; Size 14E = 84300-1456-3020	2	EA	46.70	93.40	
0062	Shoe, men's black leather oxford; Size 15E = 84300-1456-3028	2	EA	46.70	93.40	
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DUNS: 020352105						
DBA: DEFENSE SUPPLY CENTER PHILADELPHIA						
USMMA PROCUREMENT DEPARTMENT						
Jeannie Glienna: (516) 726-6183						
Email: gliennaj@usmma.edu						
The total amount of award: \$23,648.40. The obligation for this award is shown in box 17(i).						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,587.80	